

# State of Arizona



## Campaign Finance Report

**OPHTHALMOLOGISTS PAC**  
**Committee #: 1133**

**Treasurer: DOOLEY, WILLIAM J, JR**  
**338 E Elm St, Phoenix, AZ 85012**  
**Phone: (602) 248-9009**  
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### 2004 Post-General Election Report

Election Cycle: **2003-2004**  
Date Filed: November 29, 2004  
Reporting Period: October 14, 2004-November 22, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,512.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$507.40
Cash Balance at End of Reporting Period:	\$10,005.49

Report ID: 36356

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$10,130.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$10,130.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$507.40	\$0.00	\$507.40	\$7,400.16
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$507.40	\$0.00	\$507.40	\$7,400.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$507.40			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMMITTEE TO ELECT ROBERT MEZA	11/02/2004	\$280.00	\$280.00
<b>Address:</b>	805 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	MR PRINTER	11/03/2004	\$5.40	\$348.94
<b>Address:</b>	2827 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	printing			
<b>Name:</b>	GRISSOM, LINDA	11/22/2004	\$222.00	\$1,160.00
<b>Address:</b>	8540 W Berkeley Rd, Phoenix, AZ 85037		Cash	
<b>Memo:</b>	secretarial services			
Total of Other Expenses			\$507.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$507.40	

